REQUEST FOR QUOTATIONS			THIS RFQ X IS IS NOT A SMALL BUSINESS SET-ASIDE			ASIDE	PAGE 1	OF PAGES 11
1. REQUEST NO. SPM760-05-Q-0114	2. DATE ISSUE 2004 OCT	1	3. REQUISITION/PURG 0010740852	CHASE REQUEST NO.	UNDER BDSA REG.2			
5. ISSUED BY	2004 001		0010740052			R DMS REG. 1 ER BY (Date)	100113	
Defense Supply Center Columbu	s					within 120 days	ADO	
P.O. Box 3990 Columbus,OH 43218-3990					7. DELIV	<u> </u>		
Tracy McKibben, PMCMAB4 PHONE: (614) 692-8146 FAX: (6	614)693-1557				X	OB DESTINATION	OTHE (See S	ER chedule
E-mail: Tracy.McKibben@dla.m					9. DESTI		(,
						OF CONSIGNEE		
8. TO:			See Sc	hedule				
					b. STREET	ADDRESS		
					c. CITY			
					d. STATE	e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE IN BLOCK 5 ON COBEFORE CLOSE OF BUSINESS (Date 2004 NOV 12	on t prej indi	this form paration icated by	and return it to the addr of the submission of this quoter. Any representation	nformation, and quotations f ess in Block 5. This reques quotation or to contract for s ons and/or certifications attac	st does not coupplies or seached to this R	ommit the Government to rvices. Supplies are of deequest for Quotations mu	o pay any cos omestic origir	sts incurred in the unless otherwise
			, , , , , , , , , , , , , , , , , , , ,	able Federal, State and	local taxes,			
See attached schedule	e to coi	mplet	e quote info	rmation.				
Quoter must also complete the	e following:							
Contained in Internal our facility Commercial sales of c Customer Other (provide basis) c. FOB Point: De	Price List No. comparable compar	or Pu	ies: Quantity ag Point (City, Stateptable, provide be	Nodatedee)est possible delivery:	; Pr	dated, which may b	e examine	
f. Vendor FAX Number:			Vendor Toll-Free	Number:		Vendor E-mail:		_
		a 10	CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)) c. 30	CALENDAR DAYS (%)	d CALE	NDAR DAYS
12. DISCOUNT FOR PROMPT PAYMENT			(/-/		,		NUMBER	PERCENTAGE
NOTE: Additional provisions and re	presentations	X	are are not attac	hed				
•	-		are not attac	14. SIGNATURE OF PERSO	N AUTHORIZ	ED TO SIGN	15. DATE OF	QUOTATION
13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER CAGE			QUOTATION		LD TO STOLL	13. 5.112 31	2001111011	
<u>.</u>				1				
b. STREET ADDRESS						16. SIGNER	1	
				a. NAME (Type or print)		10. SIGNER	L T	EI EDHONE
c. COUNTY				- (1 ype of print)			AREA CODE	ELEPHONE
c. count i							AREA CODE	
d. CITY	e. STATE	f. ZIP CC	DDE	c. TITLE (Type of Print)			NUMBER	

CONTINUATION SHEET

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PROCUREMENT HISTORY FOR NSN: 4720002784890

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	61125	SPM76004P2151	005226	1.00000	01/09/04
STK	61125	SPM76003P7738	000299	3.20000	09/15/03
STK	61125	SPM76003P5641	001681	0.78000	07/14/03
STK	61125	SP076002M0267	006802	0.69000	11/23/01

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SECTION B

PR: 0010740852

NSN: 4720-00-278-4890

ITEM DESCRIPTION:

HOSE, NONMETALLIC. 5/8 IN. ID, BULK LG. SPEC

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.' SHELF LIFE CODE

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE W, WITH A TOTAL SHELF LIFE OF ONE HUNDRED TWENTY MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/ORDER SHALL HAVE AT LEAST 85% (102 MONTHS) OF THE SHELF LIFE REMAINING AT TIME OF DELIVERY. SHELF LIFE MARKINGS (CURE AND EXPIRATION DATES) SHALL BE IN ACCORDANCE WITH MIL-STD-129N, DTD 15 MAY 1997, AND SHALL BE SHOWN IN CALENDAR QUARTER AND YEAR. EXPIRATION DATE OF THE MATERIAL SHALL BE 120 MONTHS (10 YEARS) FROM THE CURE DATE.

FULL AND OPEN COMPETITION APPLY

CRITICAL APPLICATION ITEM

I/A/W A-A-59565

BASIC

AMEND NR 00 DTD 2001 JUL 03 TYPE NUMBER: AA59565-10-500

<u>ITEM</u>	<u>PR</u>	PRLI	QUANTITY UNIT	UNIT PRICE	AMOUNT
0001	0010740852	0001	9176 FT	\$	\$

DELIVER FOB: See Clause

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SECTION B

QTY VARIANCE: PLUS 10% INSP/ACCEP POINT: See Clause

10% MINUS

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = BLK: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = XX: OPI = O: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 32 - Type I, shelf life PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A DATED 4090 SUPPLEMENTAL INSTRUCTIONS QUP 777777: QUP 777777 is equal to QUP co code is for bulk material

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

CONTINUATION SHEET	Solicitation Number:		PAGE	OF I	PA
CONTINUATION SHEET	SPM760-05-Q-0114		5	\perp	
	SECTION B				
FREIGHT SHIPPING ADDRESS					
W62G2T XU DEF DIST DEPOT SAN JOA(25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 430 TRACY CA 95304-5000 US					
NON-MILSTRIP PROJ					
* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * * * *	* * *	* *	
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 -Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at

http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual

solicitation/award shall govern.

52.204-9007 PAYMENT BY ELECTRONIC FUNDS TRANSFER A04D02 (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/ order

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004)

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS DSCC GOODS (FEB 2004)

52.246-9C41 PACKAGING AND MARKING REQUIREMENTS D46D03 (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

52.246-16 RESPONSIBILITY FOR SUPPLIES E46A18 (APR 1984)

E46B01 252,246-7000 MATERIAL INSPECTION AND RECEIVING (MAR 2003) DFARS REPORT

E46C03 52.246-9004 PRODUCT VERTETCATION TESTING (JUN 1998) DLAD

E46D00 52.246-9000 ADDENDUM TO DFARS 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD

Form 250, electronically through Wide Area Workflow (WAWF-RA),

contractors must print and provide a copy of the DD Form 250 with the material shipment.

52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s):

(Vendor Fill-in)

)(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in) (Vendor Fill-in) (Vendor Fill-in)

Applicable to CLIN(s): _ (Vendor Fill-in)

PACKAGING

()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _

(Vendor Fill-in)

()(Vendor Fill-in) Same as above

)(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in) (Vendor Fill-in) (Vendor Fill-in)

Applicable to CLIN(s): _ (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

52.246-9C13 E46D13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC

The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from (Vendor Fill-in), CAGE -(Vendor Fill-in) to (Vendor Fill-in) P/N

and that this is a part number change only.

Reason for change is

(Vendor Fill-in)

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

10 % (Percent) Increase 10 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

CONTINUATION SHEET	Solicitation Nu	mber:				J	PAGE	OF	PAGES
CONTINUATION SHELT	SPM	1760-05-0)-0114				7		11
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES FAR	(SEP 1989)	I04B03 PRODUCT	252.204-700 (APR 1992)		ROL OF GOV	VERNMEN'	T PERSO	NNEL	WORK
F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) F	FAR	I04B04	252.204-700)4 ALTE	ERNATE A	(NOV 2	003)	DFAR	S
F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR	1984)	I11A01 FAR	52.211-5				(AUG 20		
F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991)	FAR	I11A02 REQUIREM	52.211-15 ENT (SEP 1	DEFENSE 1990) F		AND ALI	LOCATIO	N	
F47A06 52.247-48 F.O.B DESTINATION EVIDENCE OF SHIPMENT (FEB 1999) FAR	F	I11B01 FEDERAL	252.211-700 SPECIFICATION		STITUTIONS STANDARDS				RS
F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS SHIPMENTS TO DOD AIR OR WATER TERMINA FRANSSHIPMENT POINTS (APR 1984) FAR	AL	SPI Proc	ess:				(Vendo:	r Fi	
F47A10 52.247-58 LOADING, BLOCKING, AND BRACING (FREIGHT CAR SHIPMENTS (APR 1984) FAR	OF	Facility	:				(Vendo:	r Fi	 ll-in)
F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMEST	TIC)	Military	or Federal	Specific	ation or S				
SECTION H							(Vendo	r Fi	ll-in)
H23B01 252.223-7001 HAZARD WARNING LABELS (DEC	1991)		Contract Li Component, c			ubline :	Item		
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and N Safety Data clause of this contract will be labelled accordance with one of the Acts in paragraphs (b)(1)	in		52.211-9000 2) DLAD	GOVERN	MENT SURPI	LUS MAT	(Vendo:	r Fi	ll-in)
(5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accommunication Standard. MATERIAL	on	Offeror (1) The or so de () Yes conforms	respect to represents t material is teriorated a () No (Vend to the tech	that: new, unu as to imp dor Fill- nnical re	used, and repair its used;	not of s sefulnes material s cited	such age ss or se l in the	e afety	у.
(If None, Insert 'None.')			tion (e.g., part number				t Entity	у (С	AGE)
misert Nome.)			() No (Vend				1		
(Vendor ACT	Fill-in)	() Yes If no, t	to the revi () No () U he revision	Jnknown (offered	Vendor Fil does not a	ll-in) affect i	_		-
(Vendor	Fill-in)	() Unkn	or interfa own. The mat	erial wa			λ:		
MATERIAL (If None,		Addross					(Vendo	r Fi	11-in)
Insert 'None.')		riddi cbb_					(Vendo	r Fi	11-in)
(Vendor	Fill-in)						(Vendo:	r Fi	11-in)
MATERIAL	Fill-in)	() Yes forward the offe	Offeror curr () No. If r to the Contr red quantiti d the materi	no, the C racting C les will	Offeror mus Officer an be secured	st attac explana d. If y	ch or ation a yes, the	e Ofi	feror
(If None, Insert 'None.')		other so () Yes below:	urce. () No. If y	es, prov	ride the ir	nformat:	ion		
(Vendor	Fill-in)	Governme	nt Selling A	Agency			(Vendo:	r Fi	11-in)
ACT		Contract	Number				(Vendo:		
(Vendor	Fill-in)	Contract	Date (Month	n/Year)			(Vendo:		
MATERIAL (If None,			urce				(Vendo:		
Insert 'None.')		Address					(Vendo:	r Fi	11-in)
	Fill-in)	Date Acq	uired (Month	n/Year) _			(Vendo	r Fi	11-in)
ACT		(3) The	material has	been al	tered or r	modifie	d.		
(Vendor	Fill-in)	If yes,	() No (Vend the Offeror a complete d tions.	must att	ach or for				acting
104A05 52.204-7 CENTRAL CONTRACT REGISTRATION (2003) FAR 104B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS	(OCT	() No. includes Yes () attach o descript	material has (Vendor Fill the cost of No (Vendor F r forward to ion of any w ts to be rep	l-in). If recondi fill-in); the Con work done	yes, (i) tioning/re and (ii) atracting (or to be	the pri efurbish the Off Officer done,	ice offe hment. feror m a compi includin	() ust lete ng tl	he
			erial contai Vendor Fill-						
		CONTINUE	D ON NEXT PA	AGE					

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									_
replacem	ment of	cure-dated	components.	. () 3	Yes	()	
To (Trong	lor Fil	1-in)							

- (5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.
- (6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number (Vendor Fill-in) NSN (Vendor Fill-in) Cage Code __ (Vendor Fill-in) Part Number _ (Vendor Fill-in) Other Markings/Data _ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes (No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number

(Vendor Fill-in)

(8) The material is manufacturered in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)
Specification/Drawing Number

(Vendor Fill-in) Revision (if any) ___ (Vendor Fill-in) Date

(Vendor Fill-in)

- (9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. Yes () No. If yes,
- (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);
- (iii) Percentage of material that has been inspected is % (Vendor Fill-in) and/or number of items inspected is ___ (Vendor Fill-in); and Inspected is ___ (Vendor Fill-In); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)
- (d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.
- (e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):

-) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the

material.

-) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing
- () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.) (Vendor Fill-in) When none of the above are

available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DT.AD

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I19A01 52.219-3 NOTICE OF TOTAL HUBZONE SET-ASIDE (JAN 1999) FAR

I19B06 252.219-7005 ALTERNATE A (DEC 2003) DFARS

T22115 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR

52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC FAR 1996)

52.222-21 PROHIBITION OF SEGREGATED FACILITIES I22A17 (FEB 1999) FAR

I22A18 52,222-26 EOUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH (JUN 1998) FAR DISABILITIES

HAZARDOUS MATERIAL IDENTIFICATION AND 52.223-3 I23A01 MATERIAL SAFETY DATA (JAN 1997)

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material		(Vendor	Fill-in)(If	none,	insert	'None')
Identification Fill-in)	No				(Ve	endor

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning

Contains (or manufactured with, if applicable) *_

(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

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RESTRICTIONS ON CERTAIN FOREIGN I25A04 52.225-13 PURCHASES (JUN 2003) DEVIATION FAR

I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)

252.225-7001 BUY AMERICAN ACT AND BALANCE OF I25B01 PAYMENTS PROGRAM (APR 2003)

252.225-7002 I25B02 QUALIFYING COUTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

252.225-7033 WAIVER OF UNITED KINGDOM LEVIES T25B22 (APR 2003) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS

TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT I32B02 REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

133A03 52.233-3 PROTEST AFTER AWARD (AUG 1996)

52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

139C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)

DLAD

T42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

252.243-7001 PRICING OF CONTRACT MODIFICATIONS T43B01

(DEC 1991) DFARS

144A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR

146A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997)

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

TRANSPORTATION OF SUPPLIES BY SEA

I47B05 252.247-7023 TRANSPORTA (MAR 2000) ALT III (MAR 2000) DFARS

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

52.248-9C01 I48D01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)

52.252-2 CLAUSES INCORPORATED BY REFERENCE I52A01 (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

152A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES FAR (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIAITON)' after the date of the clause.
- (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

Solicitation Number:

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SECTION K

K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS K09B02

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR

- (a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 332999.
 - (2) The small business size standard is 500
- (3) The size standard for non-manufacturers is 500 employees.
 - (b) Representations.
- (1) The offeror represents as part of its offer
 () (Vendor Fill-in) is, () (Vendor that it (Fill-in) is not a small business concern.
- (2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) $\,$ of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in)is,
 () (Vendor Fill-in) is not a
 small disadvantaged business concern as defined in 13 CFR
- 124.1002.
- (3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.
- (4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.
- $\mbox{(5)}$ (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not Fill-in) is, (a service-disabled veteran-owned small business concern.
- (6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer,
- (i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
- (ii) It () (Vendor Fill-in) is, (
) (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF K22A01 CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001)

Listed End Product Listed Countries of Origin

- (c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c) (2) of this provision.
- () (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.
- () (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that --

- (a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

- (a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or
- (b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION K22D01 COMPLIANCE (DEC 2003) DSCC

Offeror represents that he ()(Vendor Fill-in) has, ()(Vendor Fill-in) has not, 50 or more employees.

K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS

K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS

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SECTION L

AVAILABILITY OF SPECIFICATIONS LISTED IN L11A01 52.211-2 THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L. (JAN 2004)

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD

L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002)

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999)

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

- (a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.
- (b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

SECTION M

MO8C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD

52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD

Ouantity Range

Unit Price

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor

Fill-in)

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS) (NOV 2003) DSCC